

**Subject:** RE: CCA Cash Disbursements  
**From:** Jennifer Quintero <jquintero@ccala.org>  
**Date:** 09/06/2017 10:02 AM  
**To:** Marcus Lieber <Marcus.Lieber@armaninoLLP.com>, Joan Noble <jnoble@downtownla.com>  
**CC:** Nhien Lasky <nlasky@ccala.org>

Apologies again Marcus!

Just got clarity from Joan – the only invoice that should be charged to CCA is Mecoy Communications. All others are for DCBID and Joan is handling.

Thanks!  
Jenn

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**From:** Jennifer Quintero  
**Sent:** Wednesday, September 06, 2017 8:41 AM  
**To:** 'Marcus Lieber' <Marcus.Lieber@armaninoLLP.com>; Joan Noble <jnoble@downtownla.com>  
**Cc:** Nhien Lasky <nlasky@ccala.org>  
**Subject:** RE: CCA Cash Disbursements

Apologies Marcus, see below. @Joan – could you please supply codes for DCBID's invoices here? Tx!

- Mecoy Communications – 5215-000 (CCA)
- Costco Invoice – 5257-000 (to be split between CCA and DCBID)
- Cogent Invoice – to be handled by DCBID
- Action Messenger Service Invoice – to be handled by DCBID

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**From:** Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]  
**Sent:** Tuesday, September 05, 2017 3:11 PM  
**To:** Jennifer Quintero <[jquintero@ccala.org](mailto:jquintero@ccala.org)>; Nhien Lasky <[nlasky@ccala.org](mailto:nlasky@ccala.org)>  
**Subject:** CCA Cash Disbursements

Hi Jennifer,

Two of the four attached invoices are addressed to DCBID.  
Please confirm that these are CCA expenses and please provide coding for all four invoices.

Thank you,

**Marcus Lieber**  
Supervising Senior  
Business Management

[Armanino<sup>LLP</sup>](#)

RE: CCA Cash Disbursements

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